



# Invoice

Date: 7-Aug-17

Richard Farber  
Economic Development Director  
Native Village of Eklutna  
26339 Eklutna Village Road  
Chugiak AK 99567  
via: nve.rfarber@mtaonline.net

Native Village of Eklutna Ship Creek Wayside

Inv. #NVE 13

Professional Services Through: July 31, 2017

By: Dwayne Adams

Services Completed	% of Work	Budget	% Complete	Amount Complete	Previously Billed	Current Billing
Total Project Budget	100%	\$ 43,000.00				
Design Development	24%	\$ 10,320.00	100%	\$ 10,320.00	\$ 10,320.00	\$ -
95% Construction Documents	23%	\$ 9,890.00	100%	\$ 9,890.00	\$ 9,890.00	\$ -
100% Construction Documents	16%	\$ 6,880.00	100%	\$ 6,880.00	\$ 6,673.60	\$ 206.40
Manage Art Procurement	8%	\$ 3,440.00	85%	\$ 2,924.00	\$ 2,924.00	\$ -
Obtain Permitting from MOA	5%	\$ 2,150.00	65%	\$ 1,397.50	\$ 107.50	\$ 1,290.00
Design Interpretive Panels	14%	\$ 6,020.00	20%	\$ 1,204.00	\$ 1,204.00	\$ -
Oversight and Construction Administration	10%	\$ 4,300.00	3%	\$ 129.00	\$ 129.00	\$ -
<b>Labor Total</b>						<b>\$ 1,496.40</b>
<b>Additional Services</b>	Permit Fees					<b>\$ 1,655.00</b>
<b>Processing Fee @ 10%</b>						<b>\$ 165.50</b>
<b>This Invoice</b>						<b>\$ 3,316.90</b>

## Account Summary

This Invoice	\$ 3,316.90
Previous Billings	\$ 31,248.10
Previous Amount Paid	\$ 27,593.10

<b>Total Due</b>	<b>\$6,971.90</b>
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Thank You, Please send payment to:

EarthScape  
729 N Street  
Anchorage Alaska 99501